

Superannuation Accruals

Active Real Property Services Pty Ltd
From 1 October 2020 to 30 June 2022

Employee	Employee Group	Employee Number	Super Fund Name	USI	Contribution Type	Payment Date	Due Date	Status	Amount
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	28 Oct 2020	28 Jan 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	11 Nov 2020	28 Jan 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	25 Nov 2020	28 Jan 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	09 Dec 2020	28 Jan 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	22 Dec 2020	28 Jan 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	06 Jan 2021	28 Feb 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	20 Jan 2021	28 Feb 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	03 Feb 2021	28 Mar 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	17 Feb 2021	28 Mar 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	03 Mar 2021	28 Apr 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	17 Mar 2021	28 Apr 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	31 Mar 2021	28 Apr 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	14 Apr 2021	28 May 2021	Paid	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	28 Apr 2021	28 May 2021	Paid	216.60

Employee	Employee Group	Employee Number	Super Fund Name	USI	Contribution Type	Payment Date	Due Date	Status		Amount
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	12 May 2021	28 Jun 2021	Paid	20/7/21	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	26 May 2021	28 Jun 2021	Paid	20/7/21	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	09 Jun 2021	28 Jul 2021	Paid	20/7/21	237.18
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	23 Jun 2021	28 Jul 2021	Paid	20/7/21	216.60
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	07 Jul 2021	28 Oct 2021	Paid	30/8/21	232.33
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	21 Jul 2021	28 Oct 2021	Paid	30/8/21	247.56
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	04 Aug 2021	28 Oct 2021	Paid	7/10/21	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	18 Aug 2021	28 Oct 2021	Paid	7/10/21	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	01 Sep 2021	28 Oct 2021	Paid	9/11/21	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	15 Sep 2021	28 Oct 2021	Paid	9/11/21	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	29 Sep 2021	28 Oct 2021	Paid	9/11/21	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	13 Oct 2021	28 Jan 2022	Paid	19/1/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	27 Oct 2021	28 Jan 2022	Paid	19/1/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	10 Nov 2021	28 Jan 2022	Paid	19/1/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	24 Nov 2021	28 Jan 2022	Paid	19/1/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	08 Dec 2021	28 Jan 2022	Paid	19/1/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	22 Dec 2021	28 Jan 2022	Paid	19/1/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	05 Jan 2022	28 Apr 2022	Paid	16/3/22	245.40

Employee	Employee Group	Employee Number	Super Fund Name	USI	Contribution Type	Payment Date	Due Date	Status	Amount
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	19 Jan 2022	28 Apr 2022	Paid 16/3/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	02 Feb 2022	28 Apr 2022	Paid 2/5/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	16 Feb 2022	28 Apr 2022	Paid 2/5/22	207.62
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	02 Mar 2022	28 Apr 2022	Paid 3/5/22	245.40
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	16 Mar 2022	28 Apr 2022	Paid 3/5/22	200.04
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	30 Mar 2022	28 Apr 2022	Paid 3/5/22	111.72
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	13 Apr 2022	28 Jul 2022	Paid 4/7/22	149.89
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	27 Apr 2022	28 Jul 2022	Paid 4/7/22	154.67
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	11 May 2022	28 Jul 2022	Paid 4/7/22	123.99
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	25 May 2022	28 Jul 2022	Paid 4/7/22	129.48
Agathe Lucas	None	Agathe	Burn Notice Super Fund		SGC	02 Jun 2022	28 Jul 2022	Paid 4/7/22	114.08
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